

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006308	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/26/2015
NAME OF PROVIDER OR SUPPLIER ARBA CARE CENTER OF TOLUCA		STREET ADDRESS, CITY, STATE, ZIP CODE 101 EAST VIA GHIGLIERI TOLUCA, IL 61369		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Second probationary licensure survey.	S 000		
S9999	Final Observations Statement of Licensure Violations Section 300.2100 Food Handling Sanitation Every facility shall comply with the Department's rules entitled "Food Service Sanitation" (77 Ill. Adm. Code 750). (Source: Amended at 13 Ill. Reg. 4684, effective March 24, 1989). This REQUIREMENT is not met as evidenced by: Based on interview, observation and record review the facility failed to utilize and monitor a sanitizing agent in the only dish washing machine. This failure has the potential to affect all 76 residents in the facility. Findings include: "Food Service Sanitation" Code (77 Ill. Adm. Code 750), at 750.830, states: "g) Machines (Single-tank, stationary-rack, door-type machines and spray-type glass washers) using chemicals for sanitization may be used provided that: 1) The temperature of the wash water shall not be less than 120 degrees F. 2) The wash water shall be kept clean. 3) Chemicals added for sanitization purposes shall be automatically dispensed. 4) Utensils and equipment shall be exposed to the final chemical sanitizing rinse in accordance with manufacturer's specifications for time and	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>concentration. 5) The chemical sanitizing rinse water temperature shall be not less than 75 degrees F. nor less than the temperature specified by the machine's manufacturer. 6) Chemical sanitizers used shall meet the requirements of 21 CFR 178.1010. 7) A test kit or other device that accurately measures the parts per million concentration of solution shall be available and used."</p> <p>The facility's undated Dishwashing policy states that kitchen staff are to "Check chemicals to determine an adequate supply. If not, replace." and "Check wash and rinse temperatures of the dish machine, record." The facility's Dishwashing policy also states, "Wash and Rinse Temperature should be between 120 - 140 Fahrenheit. Chlorine test strips should read between 50 - 100 parts per million (ppm)."</p> <p>The Illinois Department of Public Health Bureau of Long Term Care form 038 documents the facility's census is 76 residents per E1 (Administrator) on 8/24/15.</p> <p>On 8/24/15 at 9:05 a.m., the chlorine test strip utilized by E5, Dietary Aide to test the breakfast meal dishwashing chemicals registered zero parts of chlorine per million, indicating there was no sanitizing agent present. Upon retesting the dishwashing machine with a separate chlorine test strip, the reading was again zero parts of chlorine per million.</p> <p>On 8/24/15 at 9:45 a.m., E6, Maintenance worker verified that there was no chlorine sanitizing agent connected to the dishwashing machine.</p> <p>The facility's 2015 dishwashing machine Temperature Logs for May through July 27, 2015</p>	S9999		

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S9999	Continued From page 2 include no entries for water temperatures or chlorine sanitizer readings for the supper meal dishwashing cycle. There were no logged water temperatures or chlorine sanitizer readings for any mealtime dishwashing cycles for the month of August 2015. On 8/24/15 at 10:10 a.m. E4, Dietary Manager stated that a rinsing agent had been hooked up to the dish machine in the kitchen instead of the chlorine sanitizing agent and there had been no sanitizing agent present for the breakfast meal dishwashing cycle. E5 also verified that dishwashing machine water temperatures and chlorine sanitizer readings should be done after every meal at dishwashing time and logged. (B)	S9999			